## UNITED STATES BANKRUPTCY COURT, Filed 09/24/08 LEntered 09/24/08 18:35:41 Desc Main Document Page 1 of 2

IN RE:
ANNA M CRISTELLI WILLETT

CASE NO. 07 B 24222

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor SSN XXX-XX-2175

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## TRUSTEE'S FINAL REPORT AND ACCOUNT

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The case was filed on 12/26/2007 and was not confirmed.

The case was dismissed without confirmation 06/18/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO HOME MORTGAG WELLS FARGO HOME MORTGAG WELLS FARGO HOME MORTGAG MUNICIPAL COLLECTION SER COOK COUNTY TREASURER AMERICREDIT FINANCIAL SV COMMONWEALTH EDISON ASSET ACCEPTANCE LLC AMERIQUEST AT & T BANKRUPCTY AT & T WIRELESS CASH CALL CHARTER ONE BANK CITY OF CHICAGO HEIGHTS AMERICREDIT FINANCIAL SV FINGERHUT DIRECT MARKETI ECAST SETTLEMENT CORP HSBC CARD SERVICES ECAST SETTLEMENT CORP INSTA CASH NICOR GAS POPPER & WISNIEWSKI SILVER CROSS HOSPITAL	NOTICE ONLY CURRENT MORTG MORTGAGE ARRE UNSECURED SECURED VEHIC SECURED VEHIC UNSECURED UNSECURED UNSECURED	NOT FILED .00 .00 1375.00 746.02 18556.00 431.14 381.09 NOT FILED	.00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 170.54 1841.96 .00
AT & T BANKRUPCTY AT & T WIRELESS CASH CALL CHARTER ONE BANK CITY OF CHICAGO HEIGHTS AMERICREDIT FINANCIAL SV FINGERHUT DIRECT MARKETI	UNSECURED UNSECURED UNSECURED UNSECURED UNSECURED UNSECURED UNSECURED	NOT FILED NOT FILED NOT FILED NOT FILED NOT FILED 601.39 586.16	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00
ECAST SETTLEMENT CORP HSBC CARD SERVICES ECAST SETTLEMENT CORP INSTA CASH NICOR GAS POPPER & WISNIEWSKI SILVER CROSS HOSPITAL	UNSECURED UNSECURED UNSECURED UNSECURED UNSECURED UNSECURED UNSECURED	1334.77 NOT FILED 423.32 718.00 199.44 NOT FILED 200.00	.00 .00 .00 .00 .00	.00 .00 .00 .00 .00
POPPER & WISNIEWSKI SILVER CROSS HOSPITAL SPRINT ST JAMES HOSPITAL & HEAL T MOBILE INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE FELD & KORRUB LLC TOM VAUGHN DEBTOR REFUND	UNSECURED UNSECURED UNSECURED PRIORITY UNSECURED DEBTOR ATTY TRUSTEE REFUND	NOT FILED NOT FILED NOT FILED 4329.34 7656.73 2,000.00	.00 .00 .00 .00	.00 .00 .00 .00 .00 402.50 210.00 875.00

Summary of Receipts and Disbursements:

RECEIPTS DISBURSEMENTS

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TRUSTEE 3,500.00

PRIORITY .00
SECURED 2,012.50

3,500.00

UNSECURED .00
ADMINISTRATIVE 402.50
TRUSTEE COMPENSATION 210.00
DEBTOR REFUND 875.00

TOTALS

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 09/24/08 \_\_\_\_\_

TOM VAUGHN CHAPTER 13 TRUSTEE

3,500.00